

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-10207-AMC**

ANNETTE BENSON  
 1936 SOUTH HEMBERGER  
 PHILADELPHIA PA 19145

Petition Filed Date: 01/11/2018  
 341 Hearing Date: 03/09/2018  
 Confirmation Date: 10/17/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/12/2020	\$360.00	19071984386	06/11/2020	\$360.00	19116269618	09/15/2020	\$360.00	19116270118
12/02/2020	\$360.00	19208305603	01/14/2021	\$180.00	19208304691	02/02/2021	\$200.00	19230910108
02/11/2021	\$220.00	27205526597	03/30/2021	\$200.00	26704188426	05/10/2021	\$360.00	19262807276
<b>Total Receipts for the Period: \$2,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,120.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN INFO SOURCE LP »» 001	Unsecured Creditors	\$132.88	\$0.00	\$132.88
3	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 003	Unsecured Creditors	\$1,601.97	\$0.00	\$1,601.97
6	UNITED STATES TREASURY (IRS) »» 06S	Secured Creditors	\$138.15	\$138.15	\$4,694.71
6	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$21,950.26	\$0.00	\$21,950.26
4	LAND HOME FINANCIAL SERVICES INC »» 004	Mortgage Arrears	\$5,153.97	\$147.33	\$5,006.64
2	MASSEY'S »» 002	Unsecured Creditors	\$211.89	\$0.00	\$211.89
5	PAYDAY LOAN YES »» 005	Unsecured Creditors	\$510.00	\$0.00	\$510.00
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$143.89	\$0.00	\$143.89
8	**GEORGETTE MILLER ESQ** »» 008	Attorney Fees	\$3,910.00	\$3,910.00	\$0.00
0	**GEORGETTE MILLER ESQ** »» 008	Attorney Fees	\$1,600.00	\$0.00	\$1,600.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$6,120.00	Current Monthly Payment:	\$125.00
Paid to Claims:	\$4,195.48	Arrearages:	(\$645.00)
Paid to Trustee:	\$517.60	Total Plan Base:	\$12,010.00
Funds on Hand:	\$1,406.92		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).